

# Memorandum

To: Kareem Taylor  
CC: Brenda Faw, Director  
From: Sylvia Mireles, REHS  
Date: April 23, 2006  
Re: CUPA Quarterly Report 4

Listed below is the CUPA progress documentation for Tuolumne County's status report on specified deficiencies noted in the 2006 state audit.

■ Deficiency No. 3 and No. 10

The CUPA has continued progress on working to meet inspection frequencies. The CUPA has conducted approximately 43 inspections of hazardous waste generators, approximately 62 business plan inspections/and or review, and approximately 7 UST inspections (see attached summary reports). The facilities that have been inspected are currently in compliance or are being followed up on for compliance. The CUPA is currently working with the Will Richmond the county's circuit prosecutor to bring into compliance an operating illegal UST and the state action case against Wal-Mart. The CUPA also has initiated training with Stanislaus County to begin May 31, 2007 in the CalARP program to complete the two CalARP inspections in Tuolumne County. The CUPA plans on certifying two CUPA staff for UST inspections after the CSTI training is completed in June of this year.

The action plan for frequency goals is also attached. The CUPA is also continuing training staff and currently has 3 staff members attending the CSTI hazardous materials technician training. Unfortunately, the Environmental Health Division and the CUPA program has again, lost some staff. The division support staff person was out on medical leave for 6 weeks and CUPA program staff has again been reduced by approximately .7 FTE's. The environmental health division has been reduced by approximately 2.5 FTE's which also affects CUPA program work loads. The CUPA plans on hiring another 1.0 FTE with prior hazardous materials training and experience and/or also looking at subcontracting for the UST program to meet program frequencies.

■ Deficiency No. 11 and 13

The CUPA continues to send out annual reminder notices to facilities regarding changes in their chemical inventory and or updating of their business plans. This tracking is primarily done through an excel spreadsheet. The of majority of businesses have submitted their annual certification or have conducted their 3 year business plan review and submitted a revised business plan. (see attached

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reports. The CUPA has applied and is in the process of acquiring a new data base system for improved accuracy and efficiency for all CUPA programs.